

1 BILL NO. S-83-06-22

2 SPECIAL ORDINANCE NO. S-116-83

3 AN ORDINANCE approving City Utilities
4 Purchase Order Number A-32235 by the
5 City of Fort Wayne by and through its
6 Department of Purchasing and Means
7 Services, Inc., for various departments
8 in the City of Fort Wayne, Indiana.

9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
10 OF THE CITY OF FORT WAYNE, INDIANA:

11 SECTION 1. That City Utilities Purchase Order #A-32235
12 between the City of Fort Wayne, by and through City Utilities,
13 and the Department of Purchasing and Means Services, Inc., for
14 various departments in the City of Fort Wayne, respectfully for:

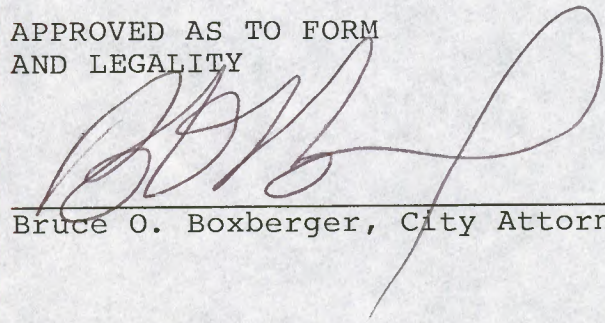
15 awarding of the bid with respect to the
16 rental of uniforms for various departments
17 of the City of Fort Wayne, Indiana;

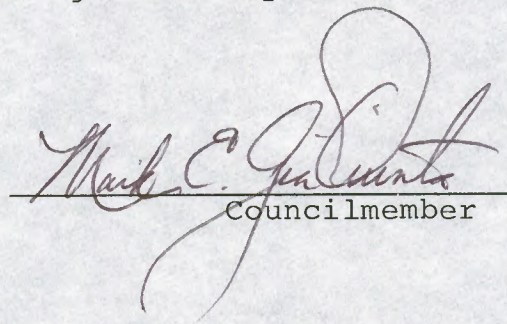
18 involving a total cost of Thirty-Eight Thousand Eight Hundred
19 Forty-Four and No/100 Dollars (\$38,844.00), all as more parti-
20 cularly set forth in said Purchase Order, which is on file in the
21 Office of the Department of Purchasing, and is by reference incor-
22 porated herein, made a part hereof, and is hereby in all things
23 ratified, confirmed and approved.

24 SECTION 2. Prior Approval was given by Council on
25 May 31, 1983.

26 SECTION 3. That this Ordinance shall be in full force
27 and effect from and after its passage, and any and all necessary
28 approval by the Mayor.

29 APPROVED AS TO FORM
30 AND LEGALITY

31 
32 Bruce O. Boxberger, City Attorney


Councilmember

Read the first time in full and on motion by GiaQuinta, seconded by Starr, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 6-14-83

Sandra E. Kennedy
CITY CLERK

Read the third time in full and on motion by GiaQuinta, seconded by Starr, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCRUGGS</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 6-28-83

Sandra E. Kennedy
- CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~)

(~~APPROPRIATION~~) ORDINANCE (RESOLUTION) NO. 1-116-83

on the 29th day of June, 1983.

ATTEST:

(SEAL)

Sandra E. Kennedy

Ray A. Ebert

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of June, 1983, at the hour of 11:30 o'clock PM. M., E.S.T.

Sandra E. Kennedy

CITY CLERK

Approved and signed by me this 30th day of June, 1983, at the hour of 4 o'clock P. M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR. - MAYOR



The City of Fort Wayne

May 23, 1983

The Common Council
Fort Wayne, Indiana

Re: City Utilities Purchase Order Number A-32235

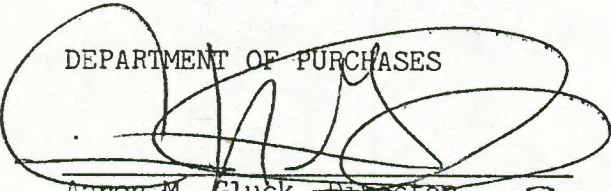
Gentlemen and Mrs. Bradbury:

City Utilities Purchase Order Number A-32235 has been assigned to Means Services, Inc. for the rental of uniforms for various departments for the period beginning July 1, 1983 and ending June 30, 1984. The estimated cost for that period is \$38,844.00. Bids were also received from Todd Uniform, CoverAll Rental, Van Dyne Crotty, Mechanics Laundry, and Midwest Towel. The Bid received from Means Services, Inc. was the lowest.

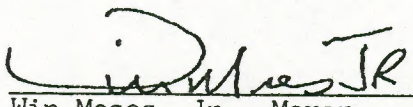
The Department of Purchases respectfully requests "Prior Approval" so the city may place an order for the uniforms. A Prior Approval would enable Means Services, Inc. to set up service by July 1, 1983.

A special Ordinance for formal approval will be submitted in the near future.

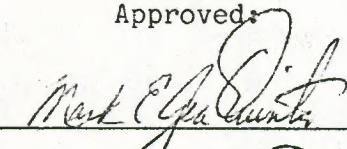
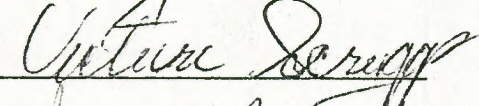
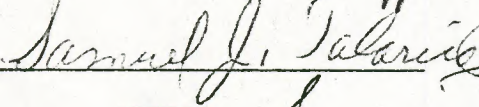
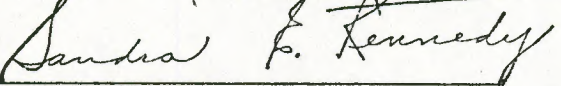
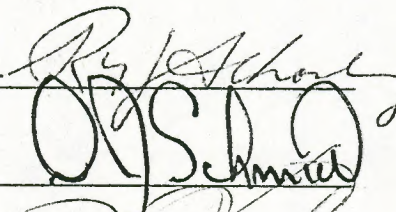
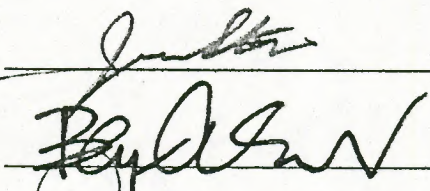
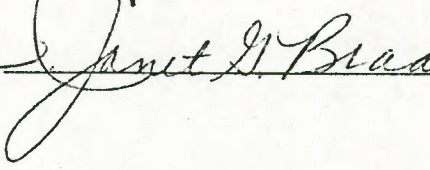
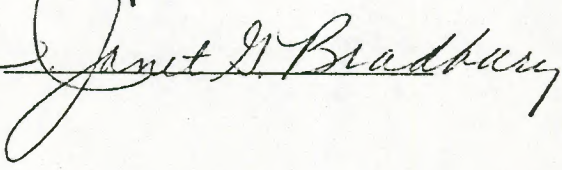
DEPARTMENT OF PURCHASES


Aaron M. Gluck, Director

CITY OF FORT WAYNE, INDIANA


Win Moses, Jr., Mayor

Approved:

ATTEST:


Sandra E. Kennedy
Natka Esheoff, Acting City Clerk

Attachments

An Equal Opportunity Employer

One Main Street, Fort Wayne, Indiana 46802

James

Bid #675 - Rental of Uniforms

Description:	Quantity	Todd		Means		CoverAll	
		Uniform	Extended	Service	Extended	Rental	Extended
Short or Long (New)	293	2.88	843.84	2.49	729.57	3.30	966.
Short or Long (Used)	293	2.61	764.73	2.46	720.78		0.
Smock (New)	7	1.44	10.08	2.49	17.43	2.70	18.
Smock (Used)	7	1.31	9.17	2.46	17.22		0.
Long & Short (New)	0	3.96	0.00	2.70	0.00	3.60	0.
Long & Short (Used)	0	3.63	0.00	2.67	0.00		0.
Addition = Unit \$	0	.411	0.00	2.49	0.00	0.00	0.
Deletion = Unit \$	0	.411	0.00	2.49	0.00	0.00	0.
Locker Charges	293	0.00	0.00	0.00	0.00	0.00	0.

Estimated Cost (New)	853.92	747.00	985.
Estimated Cost (Used)	773.90	738.00	0.

38,844

Extended	CoverAll Rental	Extended	VanDyne Crotty	Extended	Mech. Laundry	Extended	MidWest Towel	Extended
729.57	3.30	966.90	3.00	879.00	3.55	1040.15	4.35	1274.55
720.78		0.00	3.00	879.00	3.15	922.95	3.00	879.00
17.43	2.70	18.90		0.00	3.00	21.00		0.00
17.22		0.00		0.00	2.70	18.90		0.00
0.00	3.60	0.00	3.00	0.00	4.05	0.00	4.35	0.00
0.00		0.00	3.00	0.00	3.65	0.00	3.00	0.00
0.00	0.00	0.00	0.00	0.00	4.00	0.00	1.10	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.32	95.00	0.10	29.30	0.00	0.00

47.00		<u>985.80</u>		<u>974.00</u>		<u>1090.45</u>		<u>1274.55</u>
31.00		<u>0.00</u>		<u>974.00</u>		<u>971.15</u>		<u>879.00</u>

844

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

City of Fort Wayne
One Main Street
Fort Wayne, Indiana 46802

Means Services, Inc.
2727 Freeman Street
Fort Wayne, Indiana 46804

DELIVER TO: DEPART-
MENT OR DIVISION

Various Departments

DATE 05/23/83

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

 **CIVIL CITY**

 **CITY UTILITIES**

APPROPRIATION
AND FUND NUMBER

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	BKT	TAX EXEMPT (UNLESS OTHERWISE INDICATED) Blanket Purchase Order/12 months This document is a blanket purchase authorization cover- ing purchases by City departments for uniform rental. These purchases will be limited to uniform rental. Term of Agreement: July 1, 1983 through June 30, 1984 Estimated price is \$38,844.00. Each release for a purchase by the buyer must contain the blanket purchase order number and the sellers invoices must reference the blanket purchase number to be valid for payment. SUBJECT TO COUNCILMANIC APPROVAL "PRIOR APPROVAL" _____ DATE _____		\$38,844.00
For information: contact Purchasing 219-427-1101			Total	\$38,844.00

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC., NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHO-
RIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER _____

PER _____

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
 Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Aaron M. Gluck, 423-7037 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

Address REQUIRED FOR DELIVERY TO:

Department VARIOUS DEPARTMENTS
 or Division

Address

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, May 10, 1983 at 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24464. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Rental of Uniform requirements as per specifications enclosed for period beginning July 1, 1983 and ending June 30, 1984.		
		AFFIRMATIVE ACTION: On file <u> </u> Attached <u> X </u>		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES
 See Instruction Item No. 18 on reverse side hereof.
 Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Signed Here:

Means Services, Inc.

Richard J. Steraniak

Regional Mgr

3701 Progress Drive

South Bend, Indiana 46628 5-1-83

Page 1 of 7

Ref. No. 675

Date April 12, 1983

Date wanted

Fund
 Appropriation No.

(219) 339-1045

BASE BID "A"

FORT WAYNE CITY UTILITIES

UNIFORM RENTAL

<u>DEPARTMENT</u>	<u>NUMBER OF PERSONNEL REQUIRING UNIFORMS</u>	<u>UNIT COST PER WEEK/NEW</u>	<u>UNIT COST PER WEEK/USED</u>
Water Pollution Control Maintenance	35	\$ 2.49	\$ 2.46
Water Maintenance & Service	66	\$ 2.49	\$ 2.46
Meter Reading	15	\$ 2.49	\$ 2.46
Street Lighting	5	\$ 2.49	\$ 2.46
Filtration Plant	36	\$ 2.49	\$ 2.46
Water Pollution Control Plant/Sludge Lagoons	33	\$ 2.49	\$ 2.46
Street Department	66	\$ 2.49	\$ 2.46
City Utilities Garage	20	\$ 2.49	\$ 2.46
Traffic Engineering	10	\$ 2.49	\$ 2.46
Animal Control - 7 wear ^{SHIRTS} tops and pants; 7 wear smocks		\$ 2.49	\$ 2.46

(Unit cost based on 3 changes
per week per employee-
7 - inventory)

BASE BID "B"

	<u>UNIT COST PER WEEK/NEW</u>	<u>UNIT COST PER WEEK/USED</u>
Short sleeve shirts with same specifications for the above number of employees.	\$ 2.70	\$ 2.67

INCREMENTAL COST TO COVER CHANGES IN WORK FORCE

Unit cost for addition or deletion of uniform \$ 2.49

Lockers - If there is an additional charge for lockers, please indicate the cost on
the line provided. If there is no charge, please indicate this by putting "n/c"
on the line provided. There should be a locker provided for each employee.

\$ N/C

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Aaron M. Gluck, 423-7037 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division VARIOUS DEPARTMENTS

Address

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, May 10, 1983 at 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION
 CERTIFICATE NUMBER IS NO. 2404. PRICES SHOULD NOT INCLUDE THESE TAXES.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Rental of Uniform requirements as per specifications enclosed for period beginning July 1, 1983 and ending June 30, 1984.		
AFFIRMATIVE ACTION: On file <u> X </u> Attached <u> </u>				

AFFIRMATIVE ACTION: On file X Attached

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES
 See Instruction Item No. 18 on reverse side thereof.
 Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

322

Todd Corporation

Name of Company

For O.C. Ends Name of Company THE OPERATIONS MFG.

Address 815 Touby Pike

Kokomo IN 46901 5-5-82

64 Kokomo IN 46901 5-5-83

BASE BID "A"

FORT WAYNE CITY UTILITIES

UNIFORM RENTAL

<u>DEPARTMENT</u>	<u>NUMBER OF PERSONNEL REQUIRING UNIFORMS</u>	<u>UNIT COST PER WEEK/NEW</u>	<u>UNIT COST PER WEEK/USED</u>
Water Pollution Control Maintenance	35	\$ <u>2.88</u>	\$ <u>2.61</u>
Water Maintenance & Service	66	\$ <u>2.88</u>	\$ <u>2.61</u>
Meter Reading	15	\$ <u>2.88</u>	\$ <u>2.61</u>
Street Lighting	5	\$ <u>2.88</u>	\$ <u>2.61</u>
Filtration Plant	36	\$ <u>2.88</u>	\$ <u>2.61</u>
Water Pollution Control Plant/Sludge Lagoons	33	\$ <u>2.88</u>	\$ <u>2.61</u>
Street Department	66	\$ <u>2.88</u>	\$ <u>2.61</u>
City Utilities Garage	20	\$ <u>2.88</u>	\$ <u>2.61</u>
Traffic Engineering	10	\$ <u>2.88</u>	\$ <u>2.61</u>
Animal Control - 7 wear tops and pants; 7 wear smocks		\$ <u>2.88</u> \$ <u>1.44</u>	\$ <u>2.61</u> \$ <u>1.31</u>

BASE BID "B"

	<u>UNIT COST PER WEEK/NEW</u>	<u>UNIT COST PER WEEK/USED</u>
Short sleeve shirts with same specifications for the above number of employees.	\$ <u>3.96</u>	\$ <u>3.63</u>

INCREMENTAL COST TO COVER CHANGES IN WORK FORCE

Unit cost for addition or deletion of uniform \$.411

Lockers - If there is an additional charge for lockers, please indicate the cost on the line provided. If there is no charge, please indicate this by putting "n/c" on the line provided. There should be a locker provided for each employee.

\$ N/C

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 7Ref. No. 675Date April 12, 1983

Date wanted _____

Fund _____
Appropriation No. _____

Cotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Cotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Aaron M. Gluck, 423-7037 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department _____
or Division VARIOUS DEPARTMENTS

Address _____

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing _____
Time of Bid Tuesday, May 10, 1983 at 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3443. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Rental of Uniform requirements as per specifications enclosed for period beginning July 1, 1983 and ending June 30, 1984.		
		AFFIRMATIVE ACTION: On file _____ Attached <u>X</u>		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES

See Instruction Item No. 18 on reverse side hereof.

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

COVER-ALL RENTAL SERVICE, INC.

Name of Company _____
Per [Signature] Title V-P & Treas.

Address 3201 Brooklyn Ave. P.O. Box 9710City Ft. Wayne, Indiana 46899 Date _____

BASE BID "A"

FORT WAYNE CITY UTILITIES

UNIFORM RENTAL

<u>DEPARTMENT</u>	<u>NUMBER OF PERSONNEL REQUIRING UNIFORMS</u>	<u>UNIT COST PER WEEK/NEW</u>	<u>UNIT COST PER WEEK/USED</u>	<u>WEEKLY TOTAL</u>
Water Pollution Control Maintenance	35	\$3.30	\$	115.50
Water Maintenance & Service	66	\$3.30	\$	217.80
Meter Reading	15	\$3.30	\$	49.50
Street Lighting	5	\$3.30	\$	16.50
Filtration Plant	36	\$3.30	\$	118.80
Water Pollution Control Plant/Sludge Lagoons	33	\$3.30	\$	108.90
Street Department	66	\$3.30	\$	217.80
City Utilities Garage	20	\$3.30	\$	66.00
Traffic Engineering	10	\$3.30	\$	33.00
Animal Control - 7 wear tops and pants; 7 wear smocks	Tops & Pants 7	\$3.30	\$	23.10
	Smocks 7	\$2.70		18.90

WEEKLY..... \$985.80

YEARLY... \$51,261.60

BASE BID "B"

	<u>UNIT COST PER WEEK/NEW</u>	<u>UNIT COST PER WEEK/USED</u>
Short sleeve shirts with same specifications for the above number of employees.	\$3.60	\$

INCREMENTAL COST TO COVER CHANGES IN WORK FORCE

Unit cost for addition or deletion of uniform \$ N/C

Lockers - If there is an additional charge for lockers, please indicate the cost on the line provided. If there is no charge, please indicate this by putting "n/c" on the line provided. There should be a locker provided for each employee.

\$ N/C

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
 Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Page 1 of 7Ref. No. 675Date April 12, 1983

Date wanted _____

Fund
Appropriation No. _____

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Aaron M. Gluck, 423-7037 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division VARIOUS DEPARTMENTS

Address _____

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Tuesday, May 10, 1983 at 10:00 A.M.
 Time of Bids _____

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1468. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Rental of Uniform requirements as per specifications enclosed for period beginning July 1, 1983 and ending June 30, 1984.		\$46,800
AFFIRMATIVE ACTION: On file _____ Attached <u>X</u>				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES
 See Instruction Item No. 18 on reverse side hereof.
 Terms 0 % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 21 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Van Dyne Crotty, Inc.

John E. Hyman Name of Company Dist. Mgr.

Address 2650 Congressional ParkwayCity Fort Wayne, IN 46808Date 5/5/83

BASE BID "A"

FORT WAYNE CITY UTILITIES

UNIFORM RENTAL

<u>DEPARTMENT</u>	<u>NUMBER OF PERSONNEL REQUIRING UNIFORMS</u>	<u>UNIT COST PER WEEK/NEW</u>	<u>UNIT COST PER WEEK/USED</u>
Water Pollution Control Maintenance	35	\$ <u>3.00</u>	\$ <u>3.00</u>
Water Maintenance & Service	66	\$ <u>3.00</u>	\$ <u>3.00</u>
Meter Reading	15	\$ <u>3.00</u>	\$ <u>3.00</u>
Street Lighting	5	\$ <u>3.00</u>	\$ <u>3.00</u>
Filtration Plant	36	\$ <u>3.00</u>	\$ <u>3.00</u>
Water Pollution Control Plant/Sludge Lagoons	33	\$ <u>3.00</u>	\$ <u>3.00</u>
Street Department	66	\$ <u>3.00</u>	\$ <u>3.00</u>
City Utilities Garage	20	\$ <u>3.00</u>	\$ <u>3.00</u>
Traffic Engineering	10	\$ <u>3.00</u>	\$ <u>3.00</u>
Animal Control - 7 wear tops and pants; 7 wear smocks		\$ <u>3.00</u>	\$ <u>3.00</u>

BASE BID "B"

	<u>UNIT COST PER WEEK/NEW</u>	<u>UNIT COST PER WEEK/USED</u>
Short sleeve shirts with same specifications for the above number of employees.	\$ <u>Same</u>	\$ <u>Same</u>

INCREMENTAL COST TO COVER CHANGES IN WORK FORCE

Unit cost for addition or deletion of uniform \$ 0

Lockers - If there is an additional charge for lockers, please indicate the cost on the line provided. If there is no charge, please indicate this by putting "n/c" on the line provided. There should be a locker provided for each employee.

\$95.00/Weekly

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
 Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Page 1 of 7

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Ref. No. 675Date April 12, 1983

Data wanted _____

Fund
Appropriation No. _____

*Mail all replies and correspondence, etc. to Attn of Aaron M. Gluck, 423-7037 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

Address
REQUIRED FOR DELIVERY TO:

Department
or Division VARIOUS DEPARTMENTS

Address _____

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bid Tuesday, May 10, 1983 at 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34684. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Rental of Uniform requirements as per specifications enclosed for period beginning July 1, 1983 and ending June 30, 1984.		
		See attached Base Bid A & B		
		AFFIRMATIVE ACTION: On file _____ Attached <u>X</u>		

BM Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES
 See Instruction Item No. 18 on reverse side hereof.
 Terms 0 % cash discount if paid within 0 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Mechanics Laundry & Supply, Inc.

For Mohit L. Soni Name of Company Title DIV. MANAGER

Address 3201 South Clinton Street

City Fort Wayne, IN 46806 Date 5/9/83

BASE BID "A"

FORT WAYNE CITY UTILITIES

UNIFORM RENTAL

<u>DEPARTMENT</u>	<u>NUMBER OF PERSONNEL REQUIRING UNIFORMS</u>	<u>UNIT COST PER WEEK/NEW</u>	<u>UNIT COST PER WEEK/USED</u>
Water Pollution Control Maintenance	35	\$ <u>3.55</u>	\$ <u>3.15</u>
Water Maintenance & Service	66	\$ <u>3.55</u>	\$ <u>3.15</u>
Meter Reading	15	\$ <u>3.55</u>	\$ <u>3.15</u>
Street Lighting	5	\$ <u>3.55</u>	\$ <u>3.15</u>
Filtration Plant	36	\$ <u>3.55</u>	\$ <u>3.15</u>
Water Pollution Control Plant/Sludge Lagoons	33	\$ <u>3.55</u>	\$ <u>3.15</u>
Street Department	66	\$ <u>3.55</u>	\$ <u>3.15</u>
City Utilities Garage	20	\$ <u>3.55</u>	\$ <u>3.15</u>
Traffic Engineering	10	\$ <u>3.55</u>	\$ <u>3.15</u>
Animal Control - 7 wear tops and pants; 7 wear smocks		\$ <u>3.55/3.00</u>	\$ <u>3.15/2.70</u>

BASE BID "B"

	<u>UNIT COST PER WEEK/NEW</u>	<u>UNIT COST PER WEEK/USED</u>
Short sleeve shirts with same specifications for the above number of employees.	\$ <u>4.05</u>	\$ <u>3.65</u>

INCREMENTAL COST TO COVER CHANGES IN WORK FORCE

Unit cost for addition or deletion of uniform \$ 4.00 Add only

Lockers - If there is an additional charge for lockers, please indicate the cost on the line provided. If there is no charge, please indicate this by putting "n/c" on the line provided. There should be a locker provided for each employee.

\$.10 Per person

BASE BID "A"

FORT WAYNE CITY UTILITIES

UNIFORM RENTAL

<u>DEPARTMENT</u>	<u>NUMBER OF PERSONNEL REQUIRING UNIFORMS</u>	<u>UNIT COST PER WEEK/NEW</u>	<u>UNIT COST PER WEEK/USED</u>
Water Pollution Control Maintenance	35	\$ <u>4.35</u>	\$ <u>3.00</u>
Water Maintenance & Service	66	\$ <u>4.35</u>	\$ <u>3.00</u>
Meter Reading	15	\$ <u>4.35</u>	\$ <u>3.00</u>
Street Lighting	5	\$ <u>4.35</u>	\$ <u>3.00</u>
Filtration Plant	36	\$ <u>4.35</u>	\$ <u>3.00</u>
Water Pollution Control Plant/Sludge Lagoons	33	\$ <u>4.35</u>	\$ <u>3.00</u>
Street Department	66	\$ <u>4.35</u>	\$ <u>3.00</u>
City Utilities Garage	20	\$ <u>4.35</u>	\$ <u>3.00</u>
Traffic Engineering	10	\$ <u>4.35</u>	\$ <u>3.00</u>
Animal Control - 7 wear tops and pants; 7 wear smocks		\$ <u>4.35</u>	\$ <u>3.00</u>

*3 CHANGES

BASE BID "B"

	<u>UNIT COST PER WEEK/NEW</u>	<u>UNIT COST PER WEEK/USED</u>
Short sleeve shirts with same specifications for the above number of employees.	\$ <u>N/C</u>	\$ <u>N/C</u>

INCREMENTAL COST TO COVER CHANGES IN WORK FORCE

Unit cost for addition or deletion of uniform	addition	\$ <u>1.10</u>	\$ <u>1.00</u>
	deletion	\$ <u>N/C</u>	\$ <u>N/C</u>

Lockers - If there is an additional charge for lockers, please indicate the cost on the line provided. If there is no charge, please indicate this by putting "n/c" on the line provided. There should be a locker provided for each employee.

\$ N/C

BILL NO. S-83-06-22

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN
ORDINANCE approving City Utilities Purchase Order Number A-32235 by the C
the City of Fort Wayne by and through its Department of Purchasing and
Means Services, Inc., for various departments in the City of Fort Wayne,
Indiana

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE Do PASS.

MARK E. GIAQUINTA, CHAIRMAN

JAMES S. STIER, VICE CHAIRMAN

JANET G. BRADBURY

SAMUEL J. TALARICO

DONALD J. SCHMIDT

Concurred in 6-28-83

Sandra

E. Kennedy

DIGEST SHEET

6306

TITLE OF ORDINANCE Special Ordinance

1-83-06-22.

DEPARTMENT REQUESTING ORDINANCE Purchasing

SYNOPSIS OF ORDINANCE An ordinance approving the awarding of the bid with
respect to the rental of uniforms for various departments of the City of
Fort Wayne, Indiana.

"Prior Approval" was given on May 24, 1983

EFFECT OF PASSAGE City Departments will be supplied with needed uniforms.

EFFECT OF NON-PASSAGE City departments will not have needed uniforms.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Means Services, Inc. -
Approx. \$38,844.00 (Blanket purchase order)

ASSIGNED TO COMMITTEE (President) _____